## VENDOR PAYMENTS ATTORNEY GENERAL JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	224.57
A.S. PRATT & SONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	439.95
ALL STEEL INC	SUPPLIES	893.93
ALTERNATIVE MAILING/SHIPPING SYS INC	COMMUNICATION AND SHIPPING COSTS	252.00
AMERICAN BAR ASSOCIATION	GRANTS AND SUBSIDIES	215.00
AMERICAN BAR ASSOCIATION	SUPPLIES	470.00
AMERICAN PAPER & TWINE CO	PRINTING DUPLICATING AND FILM PROCESSING	140.10
AMERICAN PAPER & TWINE CO	SUPPLIES	7,608.86
AMTEMPS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	21,202.45
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	138.39 130.90
ARCADIS US INC	COMMUNICATION AND SHIPPING COSTS	
ARCHITECTURAL CONSTRUCTION SERVICES, LLC ASAP SOFTWARE	PRINTING DUPLICATING AND FILM PROCESSING SUPPLIES	800.00 2,478.35
ASPEN PUBLISHERS INC	SUPPLIES	801.52
ASSOCIATED NEUROLOGIST OF KINGSPORT	PRINTING DUPLICATING AND FILM PROCESSING	20.00
ASSOCIATED NEOROLOGIST OF RINGSFORT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
AT & T	COMMUNICATION AND SHIPPING COSTS	2,514.40
AT&T CORPORATION	COMMUNICATION AND SHIPPING COSTS	257.18
AT&T MOBILITY	COMMUNICATION AND SHIPPING COSTS	2,875.58
ATHENS PAPER	PRINTING DUPLICATING AND FILM PROCESSING	7,908.56
ATHENS PAPER	SUPPLIES	178.69
BAKER, DONELSON, BEARMAN & CALDWELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,565.00
BANK OF AMERICA, N.A.	RENTALS AND INSURANCE	120.00
BIS DIGITAL	MAINT., REPAIRS AND SERVICE PERFORMED BY	124.85
BOARD OF PROFESSIONAL RESPONSIBILITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,330.00
BOND, SCHOENECK & KING, PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,935.15
BOND, SCHOENECK & KING, PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,578.25
BUSINESS INFORMATION SYSTEMS	MAINT., REPAIRS AND SERVICE PERFORMED BY	124.85
BUTLER / SNOW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,830.35
BUTLER / SNOW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,067.00
BUTLER / SNOW	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,695.00
CAMPBELL CLINIC, INC	PRINTING DUPLICATING AND FILM PROCESSING	20.00
CDW GOVERNMENT, INC.	SUPPLIES  PROFESSIONAL AND ADMINISTRATIVE SERVICES	435.84
CHATTANOOGA BAR ASSOCIATION CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES PRINTING DUPLICATING AND FILM PROCESSING	165.00 20.00
CLERK AND MASTER	PRINTING DOPLICATING AND FILM PROCESSING	755.50
COMCAST CABLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	472.35
COMMISSION ON CONTINUING LEGAL EDUCATION	GRANTS AND SUBSIDIES	123.80
COUNSEL ON CALL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,078.10
COUNSEL ON CALL OF TENNESSEE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,325.00
CRESCENT CENTER DRUG STORE	PRINTING DUPLICATING AND FILM PROCESSING	20.00
CT SUMMATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,144.00
CURRENT COMPONENTS INC	SUPPLIES	2,061.92
EQUIFAX INFORMATION SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
EXCALIBUR INTEGRATED SYS INC	SUPPLIES	2,282.94
FARRAR BUSINESS MACHINES INC.	MAINT., REPAIRS AND SERVICE PERFORMED BY	134.50
FEDEX	COMMUNICATION AND SHIPPING COSTS	1,799.80
FEDEX KINKO'S	PRINTING DUPLICATING AND FILM PROCESSING	99.29
FRONTIER HEALTH	PRINTING DUPLICATING AND FILM PROCESSING	20.00
HASLER INC	COMMUNICATION AND SHIPPING COSTS PRINTING DUPLICATING AND FILM PROCESSING	495.00 14.59
HEALTHPORT		
INTERIOR DESIGN SERVICES INC IOD	SUPPLIES PRINTING DUPLICATING AND FILM PROCESSING	570.00 51.47
JURIS PUBLISHING INC.	SUPPLIES	490.50
KNOXVILLE NEWS-SENTINEL COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	182.00
LAUGHLIN MEMORIAL HOSPITAL INC	PRINTING DUPLICATING AND FILM PROCESSING	88.75
LAW JOURNAL PRESS	SUPPLIES	182.66
LAWPROSE INC	GRANTS AND SUBSIDIES	690.00
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,204.00
LEXIS NEXIS MATTHEW BENDER	SUPPLIES	5,023.69
M LEE SMITH PUBLISHERS LLC	SUPPLIES	150.00
M LEE SMITH PUBLISHERS LLC	GRANTS AND SUBSIDIES	388.00
MAIL SHIP TECHNOLOGY	MAINT., REPAIRS AND SERVICE PERFORMED BY	243.52
MEDIA SOUTH COMPUTER SUPPLIES, INC	SUPPLIES	409.32
MICROBILT CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	274.85
MICROFILM SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
MONTGOMERY COUNTY CIRCUIT COURT	PRINTING DUPLICATING AND FILM PROCESSING	38.00
MURATEC AMERICA INC	SUPPLIES	2,775.00
NASHVILLE BUSINESS EQUIPMENT	MAINT., REPAIRS AND SERVICE PERFORMED BY	94.00
NASHVILLE OFFICE INTERIORS	SUPPLIES	190.14

## VENDOR PAYMENTS ATTORNEY GENERAL JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	<b>Amount Paid</b>
NATIONAL ASSN OF EXTRADITION OFFICIALS	GRANTS AND SUBSIDIES	350.00
NATIONAL ASSOC OF ATTORNEYS GENERAL	GRANTS AND SUBSIDIES	2,245.00
NATIONAL CONSUMER LAW CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	462.00
NATL ASSOC OF STATE ELECTION DIRECTORS	GRANTS AND SUBSIDIES	250.00
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	18,363.00
PACER SERVICE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,189.68
PIETRANGELO COOK PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,947.02
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	3,189.27
QWEST	COMMUNICATION AND SHIPPING COSTS	5.11
RANDSTAD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15,239.81
RHEA CLINIC PC	PRINTING DUPLICATING AND FILM PROCESSING	20.00
RICOH AMERICAS CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	12,393.00
SENT SOFTWARE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
SEYFARTH SHAW LLP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,031.20
SOURCE ONE LEGAL COPY INC	PRINTING DUPLICATING AND FILM PROCESSING	69.27
SUMMITT MEDICAL GROUP	PRINTING DUPLICATING AND FILM PROCESSING	22.36
TENNESSEE ENVIRONMENTAL LAW LETTER	SUPPLIES	280.00
TENNESSEE LAW REVIEW ASSOC INC	SUPPLIES	26.00
THE DOCTORS OFFICE	PRINTING DUPLICATING AND FILM PROCESSING	43.20
THE NEW YORK TIMES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	348.40
TRICOR	SUPPLIES	187.32
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	1,325.30
U.S. GOVT. PRINTING OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,664.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	890.03
UNITED PARCEL SERVICE	SUPPLIES	112.14
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	25,000.00
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	320.00
UNIVERSITY REHABILITATION ASSOCIATES	PRINTING DUPLICATING AND FILM PROCESSING	20.00
USA MOBILITY INC	COMMUNICATION AND SHIPPING COSTS	56.58
WATKINS & MCNEILLY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,767.95
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41,627.82
WEST PAYMENT CENTER	SUPPLIES	16,016.59
WILLIAMSON COUNTY REGISTER OF DEEDS	PRINTING DUPLICATING AND FILM PROCESSING	17.25